

Message: The LIGHT House May 2017 A2A Invoice

✉ The LIGHT House May 2017 A2A Invoice

From Julie Ball **Date** Monday, May 1, 2017 10:32 AM
To Kraft, Emily
Cc Russell Martin;Rich Haacke
Journal Recipients Emily.Kraft@oa.mo.gov

 [image001.jpg](#) (5 Kb HTML)  [A2A May Invoice.pdf](#) (252 Kb HTML)

Attached!

Thanks and have a great day!

Julie Ball, LMSW

Program Director

The LIGHT House

PO Box 22553

Kansas City, Missouri 64113

Office: 816-361-2233 | Cell: 913-669-7683

www.lighthousekc.org



logos merged

Alternatives to Abortion Invoice

Contract # Vendor Name:

Vendor Number: Vendor Address:

Bill To: Office of Administration
Commissioner's Office201 W. Capitol Ave, Room 125
Jefferson City, MO 65101

Invoice Number:

Invoice Date:

Service Period:

Total Contracted Allocation

Prior Invoiced Total

Monthly Award Amount

83,333.33 \$ 50,544.50 \$ 16,666.67 \$

Quarterly expenditure adjustment:

Total Due: 16,666.67 \$

Allocation Remaining 16,122.16 \$

4/19/2017

May 1-May 31

Signature: _____

CS170042006 The Light House Inc

43156952500/MB00094162 P.O. Box 22553

Kansas City, MO 64113

May-17

The Light House Inc

P.O. Box 22553

Kansas City, MO 64113